AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00522	2004JUL22	SEE SCH	HEDULE					
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S1501A		
TACOM WARREN	<u> </u>	DCMA INDIA	NAPOLIS					
AMSTA-AQ-ATBA		EMMETT J. B		ER				
SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000		8899 E. 56TI		249_5701				
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDITION OF	D, 111 10	213 3701				
EMAIL: TURNERS@TACOM.ARMY.MIL			SCD B	PAS NONE	A DD I	<b>PT</b> HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		∃г Пг		nt Of Solicitation			
AM GENERAL LLC	,, ,, ,	<b></b>						
105 N NILES AVE			-		<u> </u>			
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)			
			х	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-01-C-				
Code OH3G6 Facility Code				10B. Dated (See Item 13) 2000NOV06				
1 ,	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO		S			
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date s	specified fo	or receipt of Of	iers			
is extended, is not extended.  Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in	the solicits	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If red ACRN: QJ NET DECREASE: -\$24,131.20	quired)							
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	scribed in		omana Cat Fouth	In Itom 14 Ana Mada In		
The Contract/Order No. In Item 10.				The Ci	ianges set Form	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties			
D. Other (Specify type of modification a	and authority)					_		
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	<u> </u>							
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type or	r print)		
		STANLEY L HARMSS@TA		.MIL (586)574	-5481			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D		(OTONER '		0004777		
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting (	Officer)	2004JUL22		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00522

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00522

AMOUNT: (\$24,131.20)

- 1. Modification P00522 is written to change the CLIN 5009AA M1114 (40 each) configuration as follows:
  - a. Delete 4 Ballistic Doors previously listed at Standard equipment,
  - b. Delete M1025A2 Windshield Glass previously listed at Standard equipment,
  - c. Delete Underbody Protection previously priced at \$603.28 per vehicle.
- 2. The AM General manufacture of these FMS Case LH-B-UAS, Line 005, M1114's will not include the above hardware because these items will either be provided by, or would interfere with the follow-on effort by, O'Gara-Hess and Eisenhard.
- 3. As a result of this modification P00522, the contact obligation is decreased by \$24,131.20 to the new obligation total shown at Section G.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 478 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00522

**Page** 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICE	CS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES .	AND PRICES/COSTS				
5009AA	PRODUCTION QUANTITY		40	EA	\$ 85,555.52000	\$3,422,220.80
3003111					¥ <u>037333132000</u>	3,122,220.00
	NOUN: M1114	3 0031. 0.7				
	PRON: J549L287JZ PRON AMD: 02 AMS CD: UAS005	ACRN: QJ				
	FMS CASE IDENTIFIER: LH-B-UAS					
	M1114 Base Vehicle	\$ 81,152.90				
	Special Equipment:					
	Reinforced Hood	409.42				
	Deep Water Fording*	597.28				
	Brushguard	379.37				
	Headlamp Stone Guards	18.61				
	Modified Troop Seats	N/A				
	Sealed Oil & Trans Dipsticks					
	Enhanced Air Filter	254.84				
	Dual Oil Filter	32.33 Not Available				
	Dual Fuel Filter Dual Antenna Mount w/Cables	Not Available				
	Dual Antenna Mount  Dual Antenna Mount	41.49				
	Low Profile Runflat Radial Spare					
	Overpack Cover	N/A				
	AMG CTIS	1,292.82				
	12,000 Lb Front Electric Winch	N/A				
	Metric Gauge w/160 Speedometer	(60.20)				
	Green	Standard				
	SATC w/Jerry Can Carrier	589.51				
	Harris Radio Cables & Tray	87.92				
	Delete SINCGARS	(119.45)				
	International Rear Bumper	Included				
	Dot 3 Brake Fluid Carwell	Included N/A				
	Additional ECPs	TBD				
	Manuals (Overpacked):					
	ECV Oper Man & HR, 92320-38710	46.00				
	P00522 Unit Price	\$ 85,555.52				
		x40				
	P00522 Extended Price	\$3,422,220.80				
	*DWF is limited to 30" with CTI					
	NOTE:					
	P00499 changes the vehicle paint	color to green.				
	P00522 deletes Ballistic Doors, Wand Underbody Protection from the					

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00522

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         BLHF9N40559005         BXXUAS         L         BLHF00         3           PROJ CD         BRK BLK PT         IBB         BLHF00           DEL REL CD         QUANTITY         DEL DATE           001         40         31-MAR-2005				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions  MARK FOR: LITHUANIAN ARMY  INFANTRY BATTALION ATTN S4  RUKLA LT 5004 JONAVA DISTRICT  REPUBLIC OF LITHUANIA				

CONTINUATION SHEET			E/D	R	Page 5 of 5				
			r i	PIIN/SIIN DAAE07-01-C-S001			1 MOD/AMD P00	522	
Name	of Offeror or Contract	or: AM G	SENERAL LLC						•
SECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
5009AA	J549L287JZ	QJ	1	\$	3,446,352.00	\$	-24,131.20	\$	3,422,220.80
	UAS005		4SLJYT						
					NET CHANGE	\$	-24,131.20		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		JNTING CLASS				STATION		AMOUNT
Army	QJ	9711	X8242LH01X6	D1000UAS	3 00531E1LHS2011	3	W56HZV	\$	

NET CHANGE \$ -24,131.20

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE		
	OF AWARD	AMOUNT		OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 1,545,510,524.90	\$ -24,131.20	\$	1,545,486,393.70		